

# Purchase Order Receipt Listing

Wednesday, May 07, 2014 12:48:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23982 Receipt Dates from 5/7/2014 to 5/7/2014 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type              | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std          | PO U/M/<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MIRB Qty/<br>MIRB Reject Qty | Book Amt   |
|--|-----------------------|------------|---|----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|------------------------------|------------|
| Vendor ID \ Vendor Name VU-TW/M001 TW Metals |                       |            |   |                      |                               |                        |                      |                              |  |                              |            |
| PO23982                                      | 1                     |            | M6061T6TS0.750W. f<br>062                       |                      | 5/9/2014                      | 5/7/2014               | 300.0000             | \$3.95                       | 0.0000                                     | 0                            | \$1,185.00 |
| USD  | No                    |            | 6061-T6 SQ Tube<br>.75 x .75 x .062W<br>m129104 | f                    | 300.0000                      | DES102                 |                      | \$1,185.00                   | 0.0000                                     | 0                            |            |
|  | 2                     |            | 71401-45  |                      | 5/9/2014                      | 5/7/2014               | 1.0000               | \$0.00                       | 0.0000                                     | 0                            | \$0.00     |
|  | No                    |            | PROCUREMENT<br>QUALITY CLAUSES<br>m129104       |                      | 1.0000                        | DES102                 |                      | \$0.00                       | 0.0000                                     | 0                            |            |

Total Received Quantity: 301.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,185.00  
Total Balance Due Quantity: 0.0000





O'Neal High-Performance Metals Group

Packing Slip



ORDER NO.: 80632865 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 61.776 REQ. DATE: 05/09/14 CONFIRMED  
SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON  
CN K6A 1K7  
SALES PERSON: DONNA SMALLEY  
SHIP BY: 05/01/14  
COMMON CARRIER: CN K6A 1K7  
VIA: 05/01/14  
FREIGHT: PREPAID  
RELEASE NO.:  
RECEIVING PHONE:  
LINE ITEM DESCRIPTION 0001 86913 D6061-T6 3/4 SQ X .065 WA RD CORNER  
INVOICE QTY 300.000 FT  
SHIPPED QTY 300.000 FT  
WT 61.776  
PCS 25

SALES PERSON: DONNA SMALLEY  
NET 30 DAYS  
SHIPPING POINT  
F.O.B.:  
CUST ORD NO.:  
PART#: M6061T6TS0.750W.062  
\*\* 1 TEST REPORTS REQUIRED \*\*  
\*\* 1 CERTS REQUIRED \*\*

Export License: NLR  
ECN: EAR99  
PO: 49309599 HT: F001613900001 PC: 25  
MLT: UNITED STATES MFG: UNITED STATES  
SLB/CL: 215252  
CUSTOMER QTY:  
Expiration Date: 0/00/00  
UOM

AREA TYPE OF PKG PKGS GRS WEIGHT WIDTH LENGTH HGHT  
ABF REDDICRATE 1.000 83.000 4.0000 150.0000 4

BY: SL RT 000-  
UNLOAD TYPE: NONE SPECIFIED  
1.000 83.000

*1/4/16*

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE  
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL  
REVIEW.  
<http://www.twmetals.com/invoice-terms.html>





O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80632865 FROM: CHIC PAGE 2

CUST NUMBER: 1203820 NET WGT: 61.776 REQ. DATE: 05/09/14 CONFIRMED  
SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA  
SALES PERSON: DONNA SMALLEY  
TERMS: NET 30 DAYS  
F.O.B.: SHIPPING POINT  
CUST ORD NO.: PO23982  
VIA: COMMON CARRIER  
FREIGHT: PREPAID  
RELEASE NO.:  
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

# "CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for continuous non-manufactured wood packing material"

Authorized Test Report Clerk \_\_\_\_\_

Date: 5/01/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.  
<http://www.twmetals.com/invoice-terms.html>



# CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

**KAISER**  
ALUMINUM  
FABRICATED PRODUCTS

*Best in Class*

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

|  |                       |                             |                              |   |                   |
|--|-----------------------|-----------------------------|------------------------------|---|-------------------|
| CUSTOMER PO NUMBER: M49309599-1  |                       | CUSTOMER PART NUMBER: 86913 |                              | PRODUCT DESCRIPTION: Seamless Tube/Pipe |                   |
| KAISER ORDER NUMBER: 215252  | LINE ITEM: 001        | SHIP DATE: 03/21/2014       | KAISER LOT NUMBER: F00161390 | ALLOY: 6061                             | TEMPER: T6        |
| WEIGHT SHIPPED: 366.000 LB   | QUANTITY: 158.000 PCS | B/L NUMBER: 215648          | DIAW/DIAF/THKNS: 12.000 FT   | WIDTH: 12.000 FT                        | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC<br>235 WEST TUBEWAY DRIVE<br>CAROL STREAM, IL 60188 USA                               |                       |                             |                              |   |                   |
| TW METALS INC<br>760 CONSTITUTION DRIVE<br>SUITE 204<br>EXTON, PA 19341 USA<br><i>ONE</i><br><i>14/05/07</i> |                       |                             |                              |   |                   |

## Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CONFIACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00161390 | 0001  | 1       | 47.5      | 45.0      | 14.0   | N/A      | N/A      | N/A  |

## Chemical Composition (wt%), Aluminum Remainder

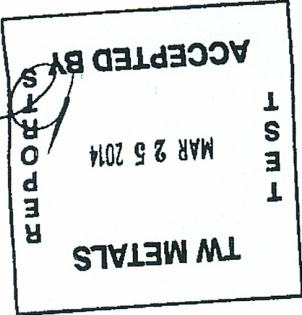
| LIMITS  | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Pb  | Bi  | Zr  | Ea   | Tot  |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA  | NA  | NA  | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA  | NA  | NA  | 0.00 | 0.00 |
| D72823  | .59  | .34  | .22  | .06  | .98  | .10  | .05  | .02  | .00 | .00 | .00 | .01  | .02  |

## Applicable Requirements:

Description: OD: 0.750", Wall: 0.065", OR: 0.156", Square @ AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. This product Complies to FAR BAA, DEARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005 No Weld Repair. Mercury Free.

## Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT-SUPPLIES), DEARS BAA (DEARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).





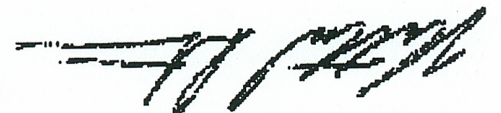
**KAISER**  
**FABRICATED ALUMINUM**  
**FABRICATED PRODUCTS**

KAISER ALUMINUM  
 FABRICATED PRODUCTS, LLC  
 6573 W. WILLIS ROAD  
 CHANDLER, AZ 85226

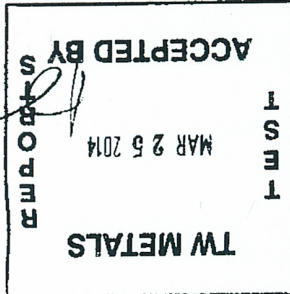
**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23982  
Purchase Order Date 4/28/2014  
PO Print Date 4/28/2014  
Page Number 1 of 2

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

TW METALS  
PO BOX 933014  
ALANTA, GA 31193-3014  
US

Contact Name  
Vendor Phone

585 768 5600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

YRC COLLECT

Buyer  
Customer POID  
Customer Tax #  
Terms  
Net 30  
USD  
FCA - (Free Carrier)

| Line | Reference | Nbr | Vendor Part Number | Description/<br>Mfg ID | Reg Date/<br>Taxable | CD | Reg Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|------|-----------|-----|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|------|-----------|-----|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

|   |                     |  |  |                                      |          |  |        |        |            |
|---|---------------------|--|--|--------------------------------------|----------|--|--------|--------|------------|
| 1 | M6061T6TS0.750W.062 |  |  | 6061-T6 SQ Tube .75 x<br>.75 x .062W | 5/9/2014 |  | 300.00 | \$3.95 | \$1,185.00 |
|---|---------------------|--|--|--------------------------------------|----------|--|--------|--------|------------|

|   |          |  |  |             |          |  |      |        |        |
|---|----------|--|--|-------------|----------|--|------|--------|--------|
| 2 | 71401-45 |  |  | PROCUREMENT | 5/9/2014 |  | 1.00 | \$0.00 | \$0.00 |
|---|----------|--|--|-------------|----------|--|------|--------|--------|

MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62  
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/  
4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160  
NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE

5/9/2014

Line Total:

\$1,185.00

Note:

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

4/28/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23982  
Purchase Order Date 4/28/2014  
PO Print Date 4/28/2014  
Page Number 2 of 2

**Order From :**

TW METALS  
PO BOX 933014  
ALANTA, GA 31193-3014  
US

VU-TWM001

**Ship To :**

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
Vendor Phone 585 768 5600  
**Ship To Contact**  
Ship To Phone  
Ship Via:  
Ship Acct:

YRC COLLECT

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$1,185.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/28/2014

*CS mb*